

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
152678-1	08/28/16	August 2016	08/01/16 - 08/28/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Chicago CoxReps	CoxReps Chicag	National

Billing Address:

AKPD Message & Media
Attention: Accounts Payable
730 N Franklin St
Suite 404
Chicago, IL 60610

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Advertiser	Product	Estimate Number
Pol/T Strickland/D/Sen/OH-	STRICKLAND SENATE	

Flight Dates	Order #	Alt Order #
08/24/16 - 09/05/16	152678	08353789

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
2925	51552

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	1	WHIO	W	08/24/16		M-F 11p News	11:00 PM-11:35 PM	:00		\$550.00	NM
						Credited					
2	1	WHIO	W	08/24/16		NewsCenter 7 6p	6:00 PM-6:30 PM	:00		\$1,300.00	NM
						See MG 2.2					
1	1	WHIO	W	08/24/16	5:44 PM	NewsCenter 7 530p	5:30 PM-6:00 PM	:30	TUS-16-04H	\$1,000.00	NM
4	1	WHIO	Th	08/25/16	6:58 AM	Daybreak Edition 6a	6a-7a	:30	TUS-16-04H	\$800.00	NM
5	1	WHIO	Th	08/25/16	8:43 AM	CBS This Morning	7a-9a	:30	TUS-16-04H	\$700.00	NM
6	1	WHIO	Th	08/25/16	9:24 AM	M-F 9a-10a	9a-10a	:30	TUS-16-04H	\$400.00	NM
7	1	WHIO	Th	08/25/16	11:27 AM	The Price is Right	11a-12p	:30	TUS-16-04H	\$800.00	NM
8	1	WHIO	Th	08/25/16	4:46 PM	M-F 4p-5p	4p-5p	:30	TUS-16-04H	\$600.00	NM
9	1	WHIO	Th	08/25/16	6:14 PM	NewsCenter 7 6p	6p-630p	:30	TUS-16-04H	\$1,300.00	NM
10	1	WHIO	Th	08/25/16	7:19 PM	M-F 7p-730p	7p-730p	:30	TUS-16-04H	\$900.00	NM
11	1	WHIO	Th	08/25/16	11:51 PM	Stephen Colbert	1135p-1237a	:30	TUS-16-04H	\$400.00	NM
12	1	WHIO	F	08/26/16	6:28 AM	Daybreak Edition 6a	6a-7a	:30	TUS-16-04H	\$800.00	NM
17	1	WHIO	F	08/26/16	8:55 AM	CBS This Morning	7a-9a	:30	TUS-16-04H	\$700.00	NM
22	1	WHIO	F	08/26/16	9:51 AM	M-F 9a-10a	9a-10a	:30	TUS-16-04H	\$400.00	NM
26	1	WHIO	F	08/26/16	10:52 AM	M-F 10a-11a	10a-11a	:30	TUS-16-04H	\$450.00	NM
32	1	WHIO	F	08/26/16	4:27 PM	M-F 4p-5p	4p-5p	:30	TUS-16-04H	\$600.00	NM
38	1	WHIO	F	08/26/16	5:39 PM	NewsCenter 7 530p	530p-6p	:30	TUS-16-04H	\$1,000.00	NM
46	1	WHIO	F	08/26/16	7:42 PM	M-F 730p-8p	730-8p	:30	TUS-16-04H	\$900.00	NM
65	1	WHIO	F	08/26/16	7:59 PM	NFL Browns Pre-Season FB	Various	:30	TUS-16-04H	\$1,200.00	NM
54	1	WHIO	F	08/26/16	11:31 PM	M-Su 11p News	11p-1135p	:30	TUS-16-04H	\$1,100.00	NM
63	1	WHIO	F	08/26/16	12:45 AM	Stephen Colbert	1135p-1237a	:30	TUS-16-04H	\$400.00	NM
21	1	WHIO	Sa	08/27/16	5:59 AM	NewsCenter 7 Sa 6a	6a-7a	:30	TUS-16-04H	\$200.00	NM
69	1	WHIO	Sa	08/27/16	9:17 AM	NewsCenter 7 Sa 8a	8a-10a	:30	TUS-16-04H	\$600.00	NM
67	1	WHIO	Sa	08/27/16	10:29 AM	CBS This Morning Sa	10a-12p	:30	TUS-16-04H	\$400.00	NM
53	1	WHIO	Sa	08/27/16	11:32 PM	M-Su 11p News	11p-1135p	:30	TUS-16-04H	\$1,100.00	NM
68	1	WHIO	Su	08/28/16	9:07 AM	CBS Su Morning	9a-1030a	:30	TUS-16-04H	\$600.00	NM
51	1	WHIO	Su	08/28/16	6:59 PM	Sun Prime Hour 1	7p-8p	:30	TUS-16-04H	\$1,600.00	NM
55	1	WHIO	Su	08/28/16	11:12 PM	M-Su 11p News	11p-1135p	:30	TUS-16-04H	\$1,100.00	NM
Total Spots								26			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.

We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoicing@coxinc.com 1-855-333-2676 Thank you for your business!

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Payment Terms 30 Days

<u>Gross Total</u>	\$20,050.00
<u>Agency Commission</u>	\$3,007.50
<u>Net Amount Due</u>	\$17,042.50

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